

Work Order ID 51060

July 30, 2009 8:23:37 AM



Page 1

Item ID: D205-523-043

Accept



Setup Start



Revision ID: N/A

Stop



Item Name: Slide Bar Assembly

Start Date: 08/20/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 09/03/2009 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 09-09-30

Tooling:

Date:

Run Start



QC: Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

09/08/20

110

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D205-523-043

09/08/20

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

=> 09/08/20

09/08/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 09/03/2009 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00							9/8/20 (40) Sy
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							09/08/24 HJ MF 09-08-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

July 30, 2009 8:23:36 AM

Work Order ID: 51060

Parent Item: D205-523-043RevN/A

Parent Item Name: Slide Bar Assembly




Start Date: 08/20/2009

Required Date: 09/03/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3011-1RevA 		Manufactured	No			110	Each	1.0000	4.0000		<u>8/09/08/20</u>	
Rappel												
				<u>Warehouse</u>								
				<u>Location</u>								
				Main Warehouse								
				ST				1				
				50004				1				
AN960JD616L 		Purchased	No			110	Each	289.0000	8.0000		<u>8/09/08/20</u>	
Washer												
				<u>Warehouse</u>								
				<u>Location</u>								
				Main Warehouse								
				ST				289				
				111819				289				
MS21042L6 		Purchased	No			110	Each	755.0000	8.0000		<u>8/09/08/20</u>	
Nut												
				<u>Warehouse</u>								
				<u>Location</u>								
				Main Warehouse								
				ST				755				
				105077				22				
				110002				233				
				111548				100				
				111578				400				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 51060

Parent Item: D205-523-043RevN/A

Parent Item Name: Slide Bar Assembly



Comments:

Start Date: 08/20/2009

Required Date: 09/03/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
33116 		Purchased	No			110	Each	0.0000	8.0000			
Stud Fitting D3012-1RevA 		Manufactured	No			110	Each	86.0000	8.0000			
Decal												

M112338 (4x) B09/08/20

M112477 (4x)

B09/08/20

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 6

50508 6

Main Warehouse

ST60 80

50852 80

D3012-3RevA

Manufactured No

110

Each

108.0000

8.0000

Decal

B09/08/20

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 108

43757 5

47661 3

50509 20

50853 80

8

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 51060



Parent Item: D205-523-043RevN/A



Parent Item Name: Slide Bar Assembly



Start Date: 08/20/2009

Required Date: 09/03/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3012-5RevA		Manufactured	No			110	Each	88.0000	8.0000			
												
Decal												

EF 09/08/20

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	88	
50173	8	
50854	80	

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

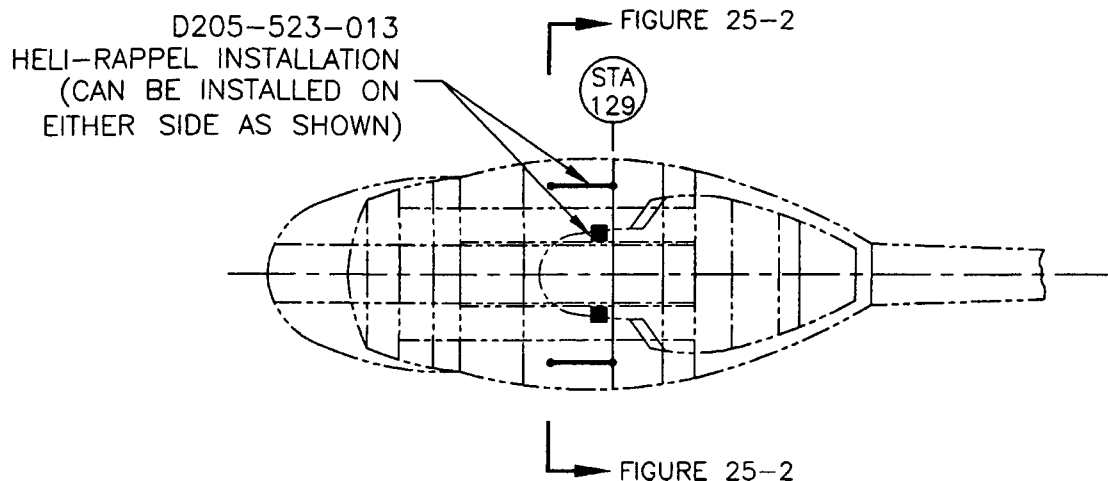


Figure 25-1: Location of Heli-Rappel™ Installation

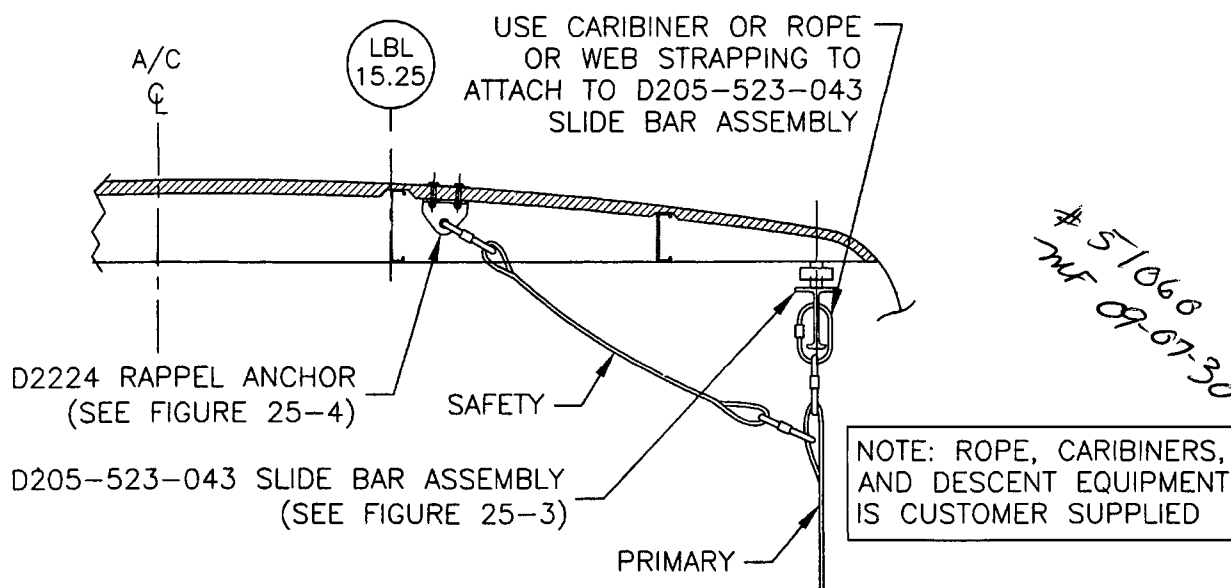


Figure 25-2: Location of Heli-Rappel™ Installation
LH Installation Shown, RH Opposite
(View Looking Aft - Section Rotated 90° CCW)

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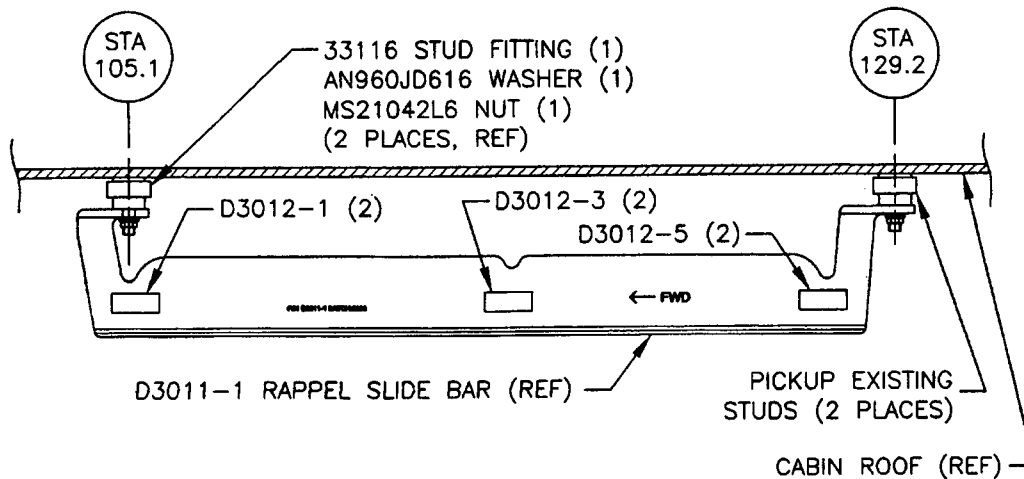


Figure 25-3: Installation of D205-523-043 Slide Bar Assembly
(View Looking Inboard)

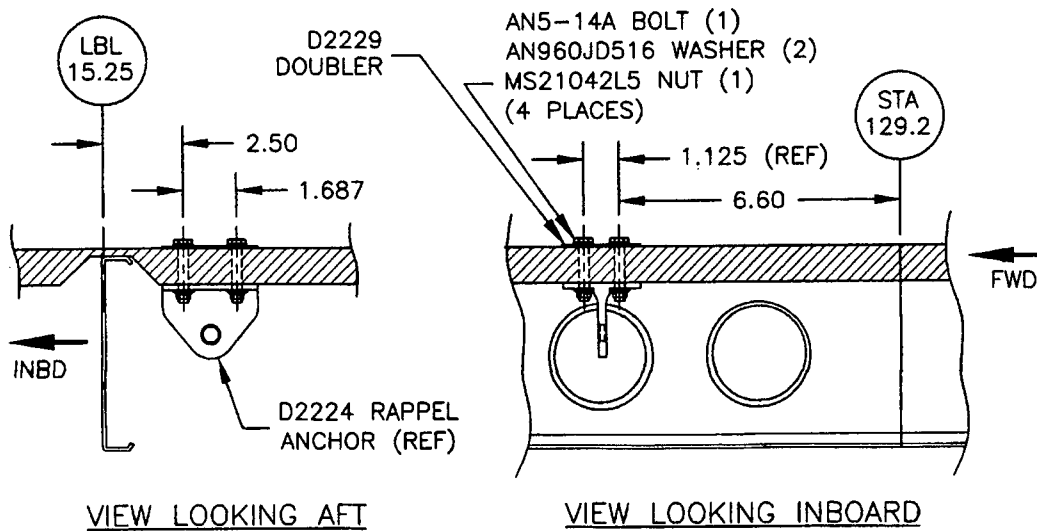


Figure 25-4: D2224 Rappel Anchor Installation

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25.4 WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-523-013	3.5 lb 1.59 kg	±34.5 in ±0.876 m	±120.75 in-lb ±1.39 m-kg	116.8 in 2.97 m	408.8 in-lb 4.72 m-kg

25.5 PARTS LIST

-013	-023	-043	Part No.	Description
X			D205-523-013	HELI-RAPPEL™ INSTALLATION
	X		D205-523-023	300 HOUR INSPECTION KIT
1		X	D205-523-043	SLIDE BAR ASSEMBLY
		1	D3011-1	RAPPEL SLIDE BAR
		2	33116	STUD FITTING
	2	2	MS21042L6	NUT (OR MS21042-6)
	2	2	AN960JD616	WASHER
	2	2	D3012-1	DECAL
	2	2	D3012-3	DECAL
	2	2	D3012-5	DECAL
1			D2224	RAPPEL ANCHOR
2			D2229	DOUBLER
4	4		AN5-14A	BOLT
8	8		AN960JD516	WASHER
4	4		MS21042L5	NUT (OR MS21042-5)

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